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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 03 | | 3. Effective Date 2004FEB10 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 | | Code S2404A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S. Code 2R341 Facility Code | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0013 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003JUL15 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$29,000.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | The Changes Set Forth In Item 14 Are Made In | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between the parte | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004FEB10 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 03 | Page 2 of 4 |
| Name of Offeror or Contractor: RADIAN INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The basic task order 0013 was awarded on July 15, 2003 to provide programmatic, engineering, IBE/IDE, logistical, testing, RAM,Life Cycle Cost/Economic analysis, horizontal technology insertion and meeting/conference support for the Bridging Project Management Office.
- 2. The purpose of this modification 03 is to add additional funding for travel.
- 3. CLIN 1004AC is increased by \$29,000.00 from \$10,000.00 to \$39,000.00. This is a cost only Clin, No Fee.
- 4. The total task order value is increased by \$29,000.00 from \$673,989.80 to \$702,989.80.
- 5. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|------------|------|------------|--------------|
| 1004AC | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>SERVICES LINE ITEM</u> | | | | \$ 39,000.00 |
| | NOUN: DSB, RADIAN CONTR - TRAVEL | | | | |
| | PRON: P146K0182T PRON AMD: 02 ACRN: AB | | | | |
| | AMS CD: 53152831119 | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | PERF COMPL | | | |
| | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | |
| | 001 0 15-DEC-2004 | | | | |
| | \$ 39,000.00 | | | | |

Name of Offeror or Contractor: RADIAN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|---|-------------------------------|--------------|-----------------------------|----------------------|
| 1004AC | P146K0182T 53152831119 A14P51191C2T | AB 1 4ZCB01 | \$ 10,000.00 | \$ 29,000.00 | \$ 39,000.00 |
| NET CHANGE | | | | \$ 29,000.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AB | 21 42035000041C1C09P5315282512 S20113 | W56HZV | \$ 29,000.00 |
| NET CHANGE | | | | \$ 29,000.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 673,989.80 | \$ 29,000.00 | \$ 702,989.80 |